

## TAX INVOICE Invoice# 678958

**Greenline Hardware** 

No. 44, K.R. Puram, Bangalore - 560036

Bangalore

Karnataka

India

GSTIN 99AABMS0175C3D6

Bill To:

Vikram Rao

789 Jayanagar 4th Block Bengaluru, Karnataka

560041

Bengaluru

Karnataka

India Invoice Date : Aug 06, 2022

GSTIN 5AABMS0175C3Z6 Due Date : Aug 20, 2022

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Asphalt Roofing Sheets (1 bundle)	6789	9	8500	6885.00 9	<b>6885.00</b> 9	0.00	76500.00
2	Plastic Door Handles (Set of 2)	4356	8	150	108.00 9	<b>108.00</b> 9	0.00	1200.00
						Sub Total		77700.00
						SGST (9%)		6993.00
					CGST (9%)			6993.00
		TOTAL						Rs.91,686.00